

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 16-14088-AMC**

BIBI S. AZEEZ  
247 W. SULIS STREET  
PHILADELPHIA PA 19120

Petition Filed Date: 06/07/2016  
341 Hearing Date: 09/16/2016  
Confirmation Date: 01/11/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$350.00		01/28/2019	\$350.00		02/26/2019	\$350.00	
03/27/2019	\$350.00		04/25/2019	\$350.00		05/29/2019	\$350.00	
06/26/2019	\$350.00		07/29/2019	\$350.00		09/03/2019	\$352.00	Monthly Plan P
10/02/2019	\$352.00		10/30/2019	\$352.00		12/02/2019	\$352.00	
01/07/2020	\$352.00		02/03/2020	\$352.00		03/02/2020	\$352.00	
04/07/2020	\$352.00		05/05/2020	\$352.00		06/02/2020	\$352.00	
07/06/2020	\$1,000.00		07/30/2020	\$1,600.00				
<b>Total Receipts for the Period: \$8,920.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,420.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$3,292.50	\$171.35	\$3,121.15
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$2,962.87	\$154.19	\$2,808.68
4	POLICE & FIRE FCU »» 004	Unsecured Creditors	\$729.65	\$37.97	\$691.68
5	POLICE & FIRE FCU »» 005	Unsecured Creditors	\$4,437.66	\$230.94	\$4,206.72
6	SELECT PORTFOLIO SERVICING INC »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	SELECT PORTFOLIO SERVICING INC »» 007	Mortgage Arrears	\$64.04	\$64.04	\$0.00
3	TRUMARK FINANCIAL CREDIT UNION »» 003	Secured Creditors	\$11,763.89	\$11,763.89	\$0.00
8	DAVID M OFFEN ESQUIRE »» 008	Attorney Fees	\$3,907.00	\$3,907.00	\$0.00

**Chapter 13 Case No. 16-14088-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$19,420.00	Current Monthly Payment:	\$350.00
Paid to Claims:	\$16,329.38	Arrearages:	(\$1,920.00)
Paid to Trustee:	\$1,650.62	Total Plan Base:	\$21,000.00
Funds on Hand:	\$1,440.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).